

**Grantee: Atlanta, GA**

**Grant: B-08-MN-13-0001**

**January 1, 2017 thru March 31, 2017 Performance Report**

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**Grant Number:**

B-08-MN-13-0001

**Obligation Date:****Award Date:****Grantee Name:**

Atlanta, GA

**Contract End Date:**

03/17/2013

**Review by HUD:**

Reviewed and Approved

**Grant Award Amount:**

\$12,316,082.00

**Grant Status:**

Active

**QPR Contact:**

Charlene Braud

**LOCCS Authorized Amount:**

\$12,316,082.00

**Estimated PI/RL Funds:**

\$2,614,531.70

**Total Budget:**

\$14,930,613.70

**Disasters:****Declaration Number**

NSP

**Narratives****Areas of Greatest Need:****Distribution and and Uses of Funds:****Definitions and Descriptions:****Low Income Targeting:****Acquisition and Relocation:****Public Comment:****Overall****This Report Period****To Date****Total Projected Budget from All Sources**

N/A

\$14,480,746.46

**Total Budget**

\$0.00

\$14,480,746.46

**Total Obligated**

\$0.00

\$14,435,193.50

**Total Funds Drawdown**

\$0.00

\$13,773,034.15

**Program Funds Drawdown**

\$0.00

\$11,723,287.22

**Program Income Drawdown**

\$0.00

\$2,049,746.93

**Program Income Received**

\$0.00

\$2,200,491.61

**Total Funds Expended**

\$0.00

\$13,653,932.66





Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$15,712,034.81

## Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$15,712,034.81
Limit on Public Services	\$1,847,412.30	\$0.00
Limit on Admin/Planning	\$1,231,608.20	\$1,330,545.29
Limit on State Admin	\$0.00	\$1,330,545.29
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00

## Progress Toward Activity Type Targets

## Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$3,079,020.50	\$4,068,431.16

## Overall Progress Narrative:

The City of Atlanta Office of Housing and Community Development continues to rehabilitate and dispose of properties under this award for the purposes of rental and homeownership.

LBA's governing board approved the release of the RFQ for developers. LBA anticipates certifying and selecting qualified developers for the LBA pool, as well as releasing a Phase 6 bid package during the second quarter of 2017.

## Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
2008-NSP1-ADMN, Planning/Administration	\$0.00	\$1,331,608.00	\$1,052,572.87





2008-NSP1-ARD, Aquisition/Rehab/Disposition	\$0.00	\$8,695,187.39	\$7,117,789.65
2008-NSP1-DEMO, Demolition	\$0.00	\$301,850.00	\$301,850.00
2008-NSP1-FIN, Financing	\$0.00	\$410,000.00	\$390,231.33
2008-NSP1-LBA, Land Banking	\$0.00	\$927,436.61	\$830,962.09
2008-NSP1-REDV, Redevelopment	\$0.00	\$3,000,000.00	\$2,029,881.28





## Activities

**Project # / Title:** 2008-NSP1-ARD / Aquisition/Rehab/Disposition

**Grantee Activity Number:** 25210408.104.220131844 (RHB) LH25

**Activity Title:** Partnership for the Preservation of Pittsburgh

**Activitiy Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

2008-NSP1-ARD

**Projected Start Date:**

03/05/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Aquisition/Rehab/Disposition

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Partnership for the Preservation of Pittsburgh

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2017**

N/A

**To Date**

\$232,591.76

**Total Budget**

\$0.00

\$232,591.76

**Total Obligated**

\$0.00

\$232,591.76

**Total Funds Drawdown**

\$0.00

\$232,591.76

**Program Funds Drawdown**

\$0.00

\$203,330.06

**Program Income Drawdown**

\$0.00

\$29,261.70

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$224,921.14

Partnership for the Preservation of Pittsburgh

\$0.00

\$224,921.14

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Acquire and Rehab foreclosed single family houses to be sold, leased or rented to households at 50% of the Area Median Income.

**Location Description:**

Areas of Greatest Need in the City of Atlanta

**Activity Progress Narrative:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/4
# ELI Households (0-30% AMI)	0	1/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/4
# of Singlefamily Units	0	5/4

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/4	0/0	4/4	100.00
# Renter Households	0	0	0	4/4	0/0	4/4	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>25210408.104.220131844 (RHB) LMMI</b>
<b>Activity Title:</b>	<b>Partnership for the Preservation of Pittsburgh</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

2008-NSP1-ARD

**Projected Start Date:**

03/05/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Aquisition/Rehab/Disposition

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

Partnership for the Preservation of Pittsburgh

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$515,153.92
<b>Total Budget</b>	\$0.00	\$515,153.92
<b>Total Obligated</b>	\$0.00	\$515,153.92
<b>Total Funds Drawdown</b>	\$0.00	\$507,578.30
<b>Program Funds Drawdown</b>	\$0.00	\$506,939.53
<b>Program Income Drawdown</b>	\$0.00	\$638.77
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$515,153.92
Partnership for the Preservation of Pittsburgh	\$0.00	\$515,153.92
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To acquire blighted and vacant single family homes to be sold, lease-purchased or rented to households at or below 120% of the AMI.

**Location Description:**

Areas of greatest need in the City of Atlanta.

**Activity Progress Narrative:**

1058 Hubbard St. - This property was transferred to REALG as a part of the PUSH Pittsburgh Initiative  
790 Humphries St. - This property was transferred to REALG as a part of the PUSH Pittsburgh Initiative

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	17/18





	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	17/18
# of Singlefamily Units	0	17/18

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/18	0/18	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 25210408.112.220131844 (RHB) 340 Holly LH25

**Activity Title:** 340 Holly Street (FCCALBA/Achor Center)

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

2008-NSP1-ARD

**Projected Start Date:**

03/05/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Aquisition/Rehab/Disposition

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Achor Center

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2017**

N/A

**To Date**

\$698,595.20

**Total Budget**

\$0.00

\$698,595.20

**Total Obligated**

\$0.00

\$698,595.20

**Total Funds Drawdown**

\$0.00

\$535,077.83

**Program Funds Drawdown**

\$0.00

\$442,874.61

**Program Income Drawdown**

\$0.00

\$92,203.22

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$511,907.21

Achor Center

\$0.00

\$355,319.44

COA/Fulton County Land Bank Authority

\$0.00

\$156,587.77

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

To acquire, rehabilitate, and rent a foreclosed and vacant multifamily property to households at or below 50% of the AMI.

**Location Description:**

Areas of Greatest Need in the City of Atlanta

**Activity Progress Narrative:**

- The City and LBA are looking at various redevelopment strategies for this property and anticipates solidifying a disposition strategy by the end of the second quarter 2017.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/12

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/12	0/0	0/12	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 25210408.114.220131844 (RHB) LMMI

**Activity Title:** LBA Rehabilitation

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

2008-NSP1-ARD

**Projected Start Date:**

03/05/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Aquisition/Rehab/Disposition

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

COA/Fulton County Land Bank Authority

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2017**

N/A

**To Date**

\$1,275,000.00

**Total Budget**

\$0.00

\$1,275,000.00

**Total Obligated**

\$0.00

\$1,275,000.00

**Total Funds Drawdown**

\$0.00

\$1,161,479.48

**Program Funds Drawdown**

\$0.00

\$784,737.64

**Program Income Drawdown**

\$0.00

\$376,741.84

**Program Income Received**

\$0.00

\$312,495.59

**Total Funds Expended**

\$0.00

\$1,209,969.81

COA/Fulton County Land Bank Authority

\$0.00

\$1,209,969.81

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$32,494.50

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**This Report Period**

**Total**

**Cumulative Actual Total / Expected**

**Total**

# of Properties

0

5/5





	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/5
# of Singlefamily Units	0	5/5

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	2/0	5/6	40.00
# Owner Households	0	0	0	0/0	2/0	5/4	40.00
# Renter Households	0	0	0	0/0	0/0	0/2	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

## Project # / Title: 2008-NSP1-LBA / Land Banking

<b>Grantee Activity Number:</b>	<b>25210408.114.220131844 (LBA)</b>
<b>Activity Title:</b>	<b>COA/Fulton County Land Bank Authority</b>

### Activity Category:

Land Banking - Acquisition (NSP Only)

### Project Number:

2008-NSP1-LBA

### Projected Start Date:

03/05/2009

### Benefit Type:

Area ( )

### National Objective:

NSP Only - LMMI

### Activity Status:

Under Way

### Project Title:

Land Banking

### Projected End Date:

03/04/2013

### Completed Activity Actual End Date:

### Responsible Organization:

COA/Fulton County Land Bank Authority

## Overall

Jan 1 thru Mar 31, 2017

To Date





<b>Total Projected Budget from All Sources</b>	N/A	\$185,624.88
<b>Total Budget</b>	\$0.00	\$185,624.88
<b>Total Obligated</b>	\$0.00	\$185,624.88
<b>Total Funds Drawdown</b>	\$0.00	\$185,624.88
<b>Program Funds Drawdown</b>	\$0.00	\$176,138.47
<b>Program Income Drawdown</b>	\$0.00	\$9,486.41
<b>Program Income Received</b>	\$0.00	\$68,501.45
<b>Total Funds Expended</b>	\$0.00	\$204,135.75
COA/Fulton County Land Bank Authority	\$0.00	\$204,135.75
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

To provide land banking services to eligible NSP properties.

### Location Description:

Areas of greatest need in the City of Atlanta.

### Activity Progress Narrative:

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	32/6

  

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	32/6
# of Singlefamily Units	0	32/6

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found  
Total Other Funding Sources

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**Grantee Activity Number:** 25210408.114.220131844 (LBA) Lamar/Wadley

**Activity Title:** Lamar/Wadley Project

**Activity Category:**

Acquisition - general

**Project Number:**

2008-NSP1-LBA

**Projected Start Date:**

03/05/2009

**Benefit Type:**

Area ( )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Land Banking

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

COA/Fulton County Land Bank Authority

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2017**

N/A

**To Date**

\$317,288.57

**Total Budget**

\$0.00

\$317,288.57

**Total Obligated**

\$0.00

\$317,288.57

**Total Funds Drawdown**

\$0.00

\$309,362.33

**Program Funds Drawdown**

\$0.00

\$297,745.94

**Program Income Drawdown**

\$0.00

\$11,616.39

**Program Income Received**

\$0.00

\$40,953.26

**Total Funds Expended**

\$0.00

\$306,643.96

COA/Fulton County Land Bank Authority

\$0.00

\$306,643.96

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Acquire and maintain foreclosed multifamily projects in areas of greatest need

**Location Description:**

Areas of Greatest Need in the City Limits of Atlanta

**Activity Progress Narrative:**

- The Fulton County/City of Atlanta Land Bank Authority (LBA) continues to maintain these properties, and has met with several developers in reference to disposition. All offers were rescinded during negotiations, but the properties remain on the market for sale.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/5

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	40/40
# of Multifamily Units	0	40/40

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>25210408.114.220131844 (LBAD)</b>
<b>Activity Title:</b>	<b>Land Bank Authority Disposition</b>

**Activity Category:**

Land Banking - Disposition (NSP Only)

**Project Number:**

2008-NSP1-LBA

**Projected Start Date:**

03/05/2009

**Benefit Type:**

Area ( )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Land Banking

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

COA/Fulton County Land Bank Authority

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$399,523.16
<b>Total Budget</b>	\$0.00	\$399,523.16
<b>Total Obligated</b>	\$0.00	\$399,523.16
<b>Total Funds Drawdown</b>	\$0.00	\$367,272.87
<b>Program Funds Drawdown</b>	\$0.00	\$357,077.68
<b>Program Income Drawdown</b>	\$0.00	\$10,195.19
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$359,765.61
COA/Fulton County Land Bank Authority	\$0.00	\$359,765.61
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To landbank and maintain foreclosed vacant properties for future development.

**Location Description:**

Areas of Greatest Need in the City of Atlanta

**Activity Progress Narrative:**

- 1153 Garibaldi St. – The Push Pittsburgh contract between REALG and the Office of Housing and Community Development was finalized and DCA issued the NTP for this property. Rehabilitation is anticipated to start during the second quarter of 2017.
- 1135 Garibaldi St. - The Push Pittsburgh contract between REALG and the Office of Housing and Community Development was finalized, and DCA issued the NTP for this property. Rehabilitation is anticipated to start during the second quarter of 2017.
- 1155 Garibaldi St. - The Push Pittsburgh contract between REALG and the Office of Housing and Community Development was finalized and DCA issued the NTP for this property. Rehabilitation is anticipated to start during the second quarter of 2017.



1146 Garibaldi St. - The Push Pittsburgh contract between REALG and the Office of Housing and Community Development was finalized and DCA issued the NTP for this property. Rehabilitation is anticipated to start during the second quarter of 2017.

- 1076 Hubbard St. - The Push Pittsburgh contract between REALG and the Office of Housing and Community Development has been finalized and is routing through for signatures. Transfer of property from LBA to REALG and rehabilitation is anticipated to start during the second quarter of 2017.

- 1058 Hubbard St. - This property was transferred from PCIA to REALG during this quarter. The Push Pittsburgh contract between REALG and the Office of Housing and Community Development has been finalized and is routing through for signatures. Transfer of property from LBA to REALG and rehabilitation is anticipated to start during the second quarter of 2017.

- 506 Mary St. - The Push Pittsburgh contract between REALG and the Office of Housing and Community Development has been finalized and is routing through for signatures. Transfer of property from LBA to REALG and rehabilitation is anticipated to start during the second quarter of 2017.

- 806 Humphries St. - The Push Pittsburgh contract between REALG and the Office of Housing and Community Development has been finalized and is routing through for signatures. Transfer of property from LBA to REALG and rehabilitation is anticipated to start during the second quarter of 2017.

790 Humphries St. - This property was transferred from PCIA to REALG during this quarter. The Push Pittsburgh contract between REALG and the Office of Housing and Community Development has been finalized and is routing through for signatures. Transfer of property from LBA to REALG and rehabilitation is anticipated to start during the second quarter of 2017.

1179 McDaniel St. - The Push Pittsburgh contract between REALG and the Office of Housing and Community Development was finalized and DCA issued the NTP for this property. Rehabilitation is anticipated to start during the second quarter of 2017.

- 767 Welch St. - The Push Pittsburgh contract between REALG and the Office of Housing and Community Development was finalized and DCA issued the NTP for this property. Rehabilitation is anticipated to start during the second quarter of 2017.

- All other properties in the LBA will continue to be maintained, and will be developed in future quarters.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	7/30

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	7/31

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Project # / Title:** 2008-NSP1-REDV / Redevelopment

**Grantee Activity Number:** 25210408.114.220131844 (RDVA)

**Activity Title:** COA/Fulton County Land Bank Authority

**Activity Category:**

Acquisition - general

**Project Number:**

2008-NSP1-REDV

**Projected Start Date:**

03/05/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Redevelopment

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

COA/Fulton County Land Bank Authority

### Overall

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2017**

**To Date**

N/A

\$651,704.33

**Total Budget**

\$0.00

\$651,704.33

**Total Obligated**

\$0.00

\$651,704.33

**Total Funds Drawdown**

\$0.00

\$469,251.79

**Program Funds Drawdown**

\$0.00

\$459,048.21

**Program Income Drawdown**

\$0.00

\$10,203.58

**Program Income Received**

\$0.00

\$121,176.65

**Total Funds Expended**

\$0.00

\$477,243.63

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00





### Activity Description:

To acquire, rehab or construct vacant housing units for sale or for rent for household at 120% AMI.

### Location Description:

Areas of Greatest Need in the City of Atlanta

### Activity Progress Narrative:

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/9

  

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/9
# of Singlefamily Units	0	2/9

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	1/0	2/9	50.00
# Owner Households	0	0	0	0/0	0/0	1/5	0.00
# Renter Households	0	0	0	0/0	1/0	1/4	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 25210408.114.220131844 (RDVA) 339 Holly LH25

**Activity Title:** 339 Holly Street (LBA)

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

2008-NSP1-REDV

**Projected Start Date:**

03/05/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Redevelopment

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

COA/Fulton County Land Bank Authority

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2017**

N/A

**To Date**

\$57,360.44

**Total Budget**

\$0.00

\$57,360.44

**Total Obligated**

\$0.00

\$57,360.44

**Total Funds Drawdown**

\$0.00

\$14,182.25

**Program Funds Drawdown**

\$0.00

\$2,142.77

**Program Income Drawdown**

\$0.00

\$12,039.48

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$5,723.13

COA/Fulton County Land Bank Authority

\$0.00

\$5,723.13

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

Quest CDO will continue to seek additional sources of funding to close the remaining gap in the upcoming quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 25210408.114.220131844 (RDVA) 339 Holly LMMI

**Activity Title:** 339 Holly Street (LBA)

**Activity Category:**

Acquisition - general

**Project Number:**

2008-NSP1-REDV

**Projected Start Date:**

03/05/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Redevelopment

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

COA/Fulton County Land Bank Authority

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2017**

N/A

**To Date**

\$229,441.77

**Total Budget**

\$0.00

\$229,441.77

**Total Obligated**

\$0.00

\$229,441.77

**Total Funds Drawdown**

\$0.00

\$228,439.55

**Program Funds Drawdown**

\$0.00

\$224,960.55

**Program Income Drawdown**

\$0.00

\$3,479.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$230,352.47

COA/Fulton County Land Bank Authority

\$0.00

\$230,352.47

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

To acquire, rehab and rent a multifamily complex to households below 120% AMI

**Location Description:**

Areas of Greatest Need in the City Limits of Atlanta

**Activity Progress Narrative:**

Quest CDO will continue to seek additional sources of funding to close the remaining gap in the upcoming quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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## Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	9
Monitoring Visits	0	9
Audit Visits	0	0
Technical Assistance Visits	0	0
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	9